AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2007FEB05	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD ERNESTINE HENDRICKS (586)574-8506 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL		SCD	DAG	A DA	D. PAT
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD	PAS 9A. Amendme		P PT
o. Name And Address Of Contractor (10., 511)	et, City, County, State and	1 Zip Code)			ion ivo:
			9B. Dated (See		
			2007JAN19	: Item 11)	
			10A. Modifica	tion Of Contra	nct/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code			O	*G	
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend	led as set forth in item 14. 2007FEB16 01:00pm	The hour and date specified for	or receipt of Of	fers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If receipts)	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment r OF OFFERS l ou desire to char	eipt of this amo numbers. FAII PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
	WEEL ONLY A DRIVE OF	O MODULICA TWO VS OF GO	VED A CECAOD	DEDG	
13. THIS		O MODIFICATIONS OF COL act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION	organized by OCF section	neadings, including solicitation	n/contract subje	ect matter whe	re reasible.)
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains ur	nchanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	_	(Signature o	f Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-Q-0252

MOD/AMD 0001

Page 2 of 4

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of amendment 0001 is to increase the quantity, change the delivery date for CLIN 0001AA and extend the closing date.

2. The quantity is increased:

FROM: 837 EACH TO: 1,922 EACH

3. The delivery date for CLIN 0001AA has been changed:

FROM: 23 June 2007

TO: 90 Days after award of purchase order.

4. The closing date is extended:

FROM: FEB 09 2007 TO: FEB 16 2007

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0252

MOD/AMD 0001

Page 3 of 4

Name of Offe	ror or Contractor:			•	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2940-01-514-2457 FSCM: 18265 PART NR: P548796 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1922	EA	\$	\$
	NOUN: FILTER ELEMENT, INTA PRON: EH781028EH PRON AMD: 02 AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV63331642 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,922 0090				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0001AB	UNEXERCISED_OPTION	1922	EA	\$	\$
	NOUN: FILTER ELEMENT, INTA				
	OPTION QUANTITY: PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITYSEPARATELY PRICED LINE ITME				
	The quantity stated for the Option CLIN DOES NOT Form a part of the basic contractual quantity. Part				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0252

MOD/AMD 0001

Page 4 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or all of it may, however be added				
	to the contract by exercise of the				
	option clause, at the discretion of				
	the Government.				
	The failure of the offeror to insert				
	a unit price applicable to the option				
	quantity shall mean that the offeror				
	will supply all or any part of the				
	option, if exercised by the Government				
	at the basic contract unit price and				
	the offer will be evaluated for award				
	accordingly.				
	The Government may unilitarally exercise				
	this option in part or in whole, at any				
	time between award and 365 days				
	thereafter.				
	thereafter.				
	(End of narrative B002)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Delli sadan sa Basifa anno				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	DEL REL CD QUANTITY DEL DATE				
	001 1,922 UNDEFINITIZED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				